Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060028e5

SAPC | 83 3

HYCON MFG. COMPANY 1030 S. Arroyo Parkway Pasadena, California

Sold to

Gentlemen

INVOICE

PE 15165

DATE

6-30-57

YOUR ORDER NO.

BC-200

TERMS:

Net 30 days

Lot II, Schedule I

Contract Item No. Shipping Memo No.

Unit Price Total Amount

6a

Spares per Exhibit "A" Supplement

Line Item No.

No. of Unit

11

65624

5,966.00

\$11,932.00

\$11,932.00

Amount Due

Receiving Port 5163

I certify that the above bill is correct and just and that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a

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DOCUMENT NO. 138

NO CHARGE IN CLASS []

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AUTH: 119 12 []

CARRY []

DATE: 26/1/82

Approved For Release 20000104/18: CIA-RDP81B00879R000500

HYCON MFG. COMPANY 707 So. Raymond Avenue Pasadena, California

Sycamore 5-4241 RYan

1-9381

SOLD TO

Gentlemen

INVOICE

PE 15164

DATE

6-30-57

YOUR ORDER NO.

BC-200

TERMS:

Net 30 days

				the state of the s	
tem O.			Shipping Memo No.	Unit Price	Total Price
	Lot II, Schedule II			1	
.8	Spares per Exhibit "B" Line Item 11 14 14	No. of Units 2	65639 65639	5,966.00 1,520.00 1,520.00	11,932.00 6,080.00 15,200.00
+8	Spares per Exhibit "E" 5 6 8 15	6 12 6 4 3 4 3 4	65637 65638 65638 65638	35.00 5.75 16.00 2,325.00 285.00	210.00 69.00 96.00 6,975.00 855.00
51	6 Production ouries		65633 -	333.00 F	1,998.00
52 55	8 Production Units Spares per Exhibit "F" 2 8 10 12 12 13 13 14 18 21	12 300 300 10 2 11 16 3	65632 65620 65620 65620 65620 65621 65620 65632 65633	20.22 16.85/c 5.05/c 5.98 5.98 7.08 7.08 7.08 270.00 305.00	242.64 50.55 15.15 59.80 11.96 77.88 7.08 113.28 810.00 305.00 \$47,788.34
Amount Due					Y

I certify that the above bill is correct and just and that payment therefore has not been received. HYCON MFG. COMPANY

FOIAb3a

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DOCUM 100 E

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